G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1911-12.
(Genl. Misc.)

File No. 80-11

Serial Nos. 123 to 137

Papers Filed.

Month April 1912

SUBJECT.

Bill from the Officer in charge, Dunbar Irrigation ~~dept~~ Sub Dn Delhi on a/c of the Dunbar's Share of the Cause of the water Cause Construction &c

PREVIOUS REFERENCES.	LATER REFERENCES.
	Genl 80-11. Ss 146. 147.

K. N. Krishnaswamy Esqr 16.4.12

G.R.S. 11] 1911-12

GENERAL AND REVENUE SECRETARIAT.

(Gen-Mis)

NOTES.

G. M. File No. 80-11

FILE HEADING.

Delhi Coronation Durbar of 1911

From

F. A. Resident

C. D No. 15-2 Dated 6.1.12 Received 8.1.12

Diary No. 2732	Enclos. 1 Spare Copies.	Serial No. 123

BRIEF ABSTRACT OF LETTER.

Forwards a copy of letter No 489 S. 22.12.11 from the Officer in charge Durbar Irrigation Independent Sub D^n. Delhi enclosing a statement showing the amount due from the Mysore Durbar on account of the share of the cost of the Watercourse construction and maintenance at Delhi as well as that of the cost of water itself and requests that the amount may be paid into the Resident's Treasury and the fact intimated to his office.

NOTES AND ORDERS.

The statement requires signature.

Submd with a draft order. The Residency may be replied after the intimation from the Comptroller is received.

P.B.O.P. 147 9.1.12

(Secretary) 10/1/12

To Calcutta

G. R. S. 12]
General and Revenue Secretariat.

G M File No., 80 of 1911-12 (2)

Serial No.

Dewan

Calcutta 1.12 13.

C/M 13/1/12

Mr V. Karve, Special Engineer, Mysore Camp, has to certify whether the claim may be admitted. The delay in the disposal of the file is regretted.

25/3/12.

Forwarded to the Huzur Secretary.
By order
Theoruddaw
PSD

Mysore 25/3/12.
No. 3172 one file

Endn. 487 31/3/12
Recd. Mysore 25.3.12
Peel.

Forwarded to Mr V.K. Karve. Returned. Orig for early verification & return. The account can be settled by remittance of amount paid in India at the disposal of the C.S. in connection with the bills & enquiries.

P. Rajeswaradas
Dy Secy.
25.3.12.

Memo no. 594 Dt. 27/31-3-12
Submitted.

The amount in question was already paid by me at Delhi to the credit of the Chief Engineer, Indian Treasury 766/- & 2 to the credit of the Accountant General Punjab Rs 34/-/2 by Bank of Bengal ch no 138/7218 Dt 6/1/12. The amount was paid to the Agent Bank of Bengal, as per office memorandum were collected

NOTE—Contn. sheet.

GPB—50,000—12-8-10

G. R. S. 12]
General and Revenue Secretariat.

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(3)

Serial No.

continued.

by Mr. Sopwith, Spcl. Dy. C, Darbar Irrigation Independent Sub Dn, & be accepted by the Treasury Officer, Delhi, I observe the bill is dated 22nd Dec 1911, but the payment was made by me on 6/1/12. Full payment has already been made, & nothing more is due.

Luard
Spl. Engineer,
for 27/3/12

2732

Rec'd Negone 2.4.12
Rec'd

D.O. 330 S
one file

It is clear from the Special Engineer's Report above that payment of amount under reference has been made and that nothing is due on account. In these circumstances it is requested that the Residency may be informed accordingly. The necessity for the procedure indicated in the proposed G.O. in the matter of payment is not apparent.

R.O.
P Raghavendra Rao
H Secy
Negone 2.4.12

To
The Pol Secy
& the Dewan of Negone
Negone.

Subs with a draft to First Asst Resd.
4/4/12

Issue
CSB
4/4/12
M

137 To the F. A. Resident, Vizo. Pol 850,
D. 6. 4. 12
with reference to Sl. 137 Statt

NOTE—Contn. sheet

GPB—50,000—12-8-10

Serial No.

that the amount was paid to the Bank of Bengal, Delhi, on the 6th Jan. 1912 by Mr. V. V. Karve to the Credit of the Comptr of India Treasuries & the Accts. Journal of the Ranjab

J
17.4

GPB—50,000—12-8-10

Letter No. 489, dated the 22nd December 1911, from the Officer in Charge, Darbar Irrigation Independent Sub Division, Delhi, to the Resident, Mysore.

I have the honour to enclose a statement showing the amount to be recovered from Mysore State, The sum to be recovered on account of the share of Watercourse Construction and Maintenance is shown separate from that of the cost of water itself as the former sum Rs.766 is to be paid into the nearest Treasury to the credit of the Comptroller of the Indian Treasuries while the latter i.e. Rs.34/- is to be paid at the same time and in the same way but to the credit of the Accountant General Punjab.

&&&&&&&&&&&&&&&&&&&&&

DIARY No. 2732

19((-19 12

Mysore Resident's Office,

Bangalore, the 16th January 1912

C.D. No. 152 Encl

A copy of the foregoing letter, together with its enclosure, is forwarded to the Government of H.H. the Maharaja of Mysore, with a request that the amounts referred to viz Rs.766/- and Rs.34/- may be paid into the Hon'ble the Resident's Treasury, Bangalore, to the Credit of the Comptroller of the India Treasuries and the Accountant General Punjab respectively the fact being intimated to this office.

First Assistant Resident.

Statement of the sums to be recovered ~~from the Chiefs of the Central India Agency~~ Punjab on account of their share of the cost of the construction and maintenance of the canal watercourse system and of the cost of water.

Name of State	Sum to be paid into nearest treasury to the credit of the Comptroller of Indian Treasuries on account of watercourse construction & Maintenance.	Sum to be paid in at the same time and place to the credit of the Accountant General Punjab on account of cost of water.	Total	Remarks
Mysore	766/-	34/-	800/-	

Sanctioned

Offg. Secy to Govt.
Genl & Rev Department.

22/12

Lt. R.E.,
Officer in Charge,
Darbar Irrigation Independent,
Sub Division, Delhi.

T.K. 20.12.11.

Name of Canal	Area	Remarks
Upper Bari Doab Canal	858/-	The canal was constructed to irrigate 858 square miles of land in the districts of Lahore, Amritsar and Gurdaspur.
Sirhind Canal	3 */-	The canal was constructed to irrigate 3 square miles of land in the districts of Ambala and Patiala.
Total	800/-	

* Irrigation during harvest only.

Central India Agency on account of their share of the cost of the construction and maintenance of the canal waterworks system and of the cost of water.

Lt. R.E.,
Officiating Charge,
Barbar Irrigation Independent,
Sub Division, Delhi.

T.W. 30.12.11.

G.R.S. 26]

File No. 80-C

Serial No. 37

4/4/12

*Diary No. of letter replied to*_____

Rel. No. 850

General and Revenue Secretariat

( )

, *the* 19

Date of issue 6-4-12

Signed by

Mr. S. Balasundaram

To

The First Asst. Resident

Sir,

With reference to your Office Endorsement No. CB/152 of 6th January 1912 forwarding a bill amounting to Rs 800-- on account of the Share of Water Course Construction and maintenance in the Coronation Durbar Camp area at Delhi, I am directed to state that the amount in

over.

SUBJECT.

Copy

question was already paid
by Mr V. V. Karve, Special
Engineer, Mysore State Camp,
to the credit of the Comptroller of India
Treasuries and to the credit of
the Accountant General,
Punjaub. The amount was
paid to the Bank of Baroda,
Delhi, after the Challans
were Countersigned by Mr.
Sopwith, Officer in Charge
of Dunbar Irrigation Independent
Sub Division and accepted
by the Treasury Officer,
Delhi.

2. I am to state that the bill
is dated 22nd Dec 1911 and the
payment was made by the
Mysore Special Engineer on
the 6th January 1912.

Thanks

Draft

ab

List of enclosures,

Copied by

Examined by

GPB—20,000—26-9-10